File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM



DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of	Organization)	- 200 0 (101 23 AM C)· En
Kittelson for Fayette County Auditor	-		FORM	7. 38
IMPORTANT: Indicate by # type of committee you are reporting (1) Statewide/Legislative/Judge Standing for Retention Candida (4) County Central Committee (5) County Candidate (6) City (Subdivision Candidate (8) County PAC (9) City PAC (10) Sc 11) Local Ballot Issue	ate (2)State PAC (3)State Party Candidate (7)School Roard or Other Politic	cal CC (DR-2 (Rev. 07/2007) For Office Use Orl Comm. #	-
CANDIDATE COMMITTEES ONLY:			Logged In	
Candidate Name	Political Party (if applicable)		Scanned	
		.	Computer	
Office Sought Auditor	District (if Senate or House)		Audited	
Late reports are subject to possible civil and criminal penalties SIGNATURE OF PERSON FILING REPORT	s. Pursuant to Iowa Code sections 68B.32 43 - <u>423 - 7334</u> TELEPHONE	2A(7) and /	68A.401(3), the car	ndidate, for a
I AM FILING A October 19, 2008	DEDONT FOR (4) EL FOTIO			_
(report date)	REPORT FOR (1) ELECTION		N-ELECTION YEA	AR.
· · · /	Indicate by	# 1		
CHECK IF AMENDMENT TO REPORT DATED		Local Co	ommittees, enter Dat	e of Election
Check if this is final (termination) report and attach Noti (You must continue to file reports until a DR-3 is	ice of Dissolution Form DR-3. filed.)	County &	& Local Committees, ection is held	enter County in
STATEMENT OF CASH ON HA	AND			
CASH ON HAND at the beginning of the reporting period. committee. This amount MUST be the same as of the last reporting period or must be zero if this	the cash on hand at the end	•	261.83	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Sc	hedule A) (*also see in-kind below)		893.96	
Schedule F: Loans Received total (Attach Sched	•			
Schedule H: Total Sales of Campaign Property (***************************************	
(Schedule H applies to Candidates' C	ommittees Only)			
Schedule H applies to Candidates' C	ommittees Only) SUB-TOTAL	\$;	
SUBTRACT TOTAL MONEY SPENT THIS PER	SUB-TOTAL	\$		
SUBTRACT TOTAL MONEY SPENT THIS PER	SUB-TOTAL	•	514.25	
	SUB-TOTAL SIOD B (**also see debts and loans below)		***************************************	
SUBTRACT TOTAL MONEY SPENT THIS PER Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Sch	SUB-TOTAL SIOD B B) (**also see debts and loans below) edule F)		514.25	
SUBTRACT TOTAL MONEY SPENT THIS PER Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final	SUB-TOTAL IOD B) (**also see debts and loans below) edule F) I report balance must be zero)	\$	514.25 811.04	
SUBTRACT TOTAL MONEY SPENT THIS PER Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final	SUB-TOTAL BOD B () (**also see debts and loans below) B dule F) I report balance must be zero)	\$	514.25 811.04	
SUBTRACT TOTAL MONEY SPENT THIS PER Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Sch CASH ON HAND at the end of this reporting period (if final **UNPAID BILLS (From Schedule D - Attach Schedule D). *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	SUB-TOTAL IOD B) (**also see debts and loans below) edule F) I report balance must be zero)	\$	514.25	
SUBTRACT TOTAL MONEY SPENT THIS PER Schedule B: Expenditures total (Attach Schedule	SUB-TOTAL IOD B) (**also see debts and loans below) edule F) I report balance must be zero)	\$	514.25 811.04	
SUBTRACT TOTAL MONEY SPENT THIS PER Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final ""UNPAID BILLS (From Schedule D - Attach Schedule D). "IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule F).	SUB-TOTAL BOD B B) (**also see debts and loans below) B dule F) I report balance must be zero) Chedule E) Bedule F)	\$	514.25	
SUBTRACT TOTAL MONEY SPENT THIS PER Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule D: Attach Schedule B: Loan Repayments total (Attach Schedule F: Attach Schedule F: Attach Schedule G: Att	SUB-TOTAL B) (**also see debts and loans below) edule F)	\$	514.25 811.04 YESN	10

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	(Rev. 07/03)	RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization)	,	ECK THIS BOX IF ENDING FORM
Kittelson for Fayette County Auditor		

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED	PAC ID NUMBER (if applicable)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE*	AMOUNT RECEIVED	√ IF FOR
(MM/DD/YR)	AND PAC CHECK NUMBER		(if applicable)		RAISER
07/21/08	ID#	Richard Kittelson, 26229 A. Ave, Clermont, Ia	16	\$200	
	CK#		self	1 4200	
0.5/0.0	ID#	John Kittelson, 3472 Weil St. Milwaukee, Wi			
07/23/08	CK#	53212	brother	\$200	[L
	ID#	Richard Kittelson, 26229 A Ave, Clermont, Ia			
08/26/08	CK#	Assert Mitologi, 2022) A Ave, Clemont, la	self	\$93.96	
	ID#	X 1 W			ļ
08/26/08	CK#	John Kittelson, 3472 Weil St, Milwaukee, Wi 53212	brother	\$200	
	ID#	John Kittelson, 3472 Weil St, Milwaukee, Wi			
09/25/08	CK#	53212	brother	\$200	
	ID#				
	CK#				
	ID#			······································	
CK#					
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
			SUB-TOTAL	\$	
		TOTAL (if last pag	e of this schedule)	e \$893.96	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page of (for Schedule A)

\$ \$893.96

SCHEDULE

MONETARY

Reset Form

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

KITTEL	SON JUR	tagette Count, Au	Ditor	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/21/08	ID# CK#1505	Fayette County, West union, Ia	fair costs	\$ \$36.70
07/21/08	ID# CK# ₁₅₀₆	Fayette Ciunty Fair, West union, Ia	booth fee	43.00
0721/08	ID# CK# 1507	Fayette County Fair, West Union, Ia	addl fee	7.00
07/28/08	ID# CK# ₁₅₀₈	Eastons Water Conditioning, West Union, Ia	water for fair goers	25.08
08/09/08	ID# CK# ₁₅₀₉	Woodland Designs, 27491 Harcing Rd, Clermont, Ia 52135	cell phone setup	37.32
o8/09/08	CK# ₁₅₁₀	Newspapers of Fayette County, PO Box 97, Elgin, Ia 52141	ad	60.00
08/09/08	CK# ₁₅₁₁	Johns Hardware, PO Box 40, Postville Ia 52162	supplies	18.47
08/20/08		Woodland Designs, 27491 Harding Road, Clermont, Ia 52135	cell phone	13.96
			SUB-TOTAL	\$ 241.53

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)

Reset	Form	

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)	
Kittelson for Fayette County Auditor	

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	CHECK NUMBER			
08/09/08	ID# CK# ₁₅₁₂	Fayette County Union, West Union, Ia 52141	ad	\$ ^{169.50}
	ID#	Richard Kittelson,26229 A Ave,	reimbursement for credit card charge	
09/25/08	CK# ₁₅₁₄	Clermont Ia	for fair setup costs	93.68
	ID#	Woodlan Designs, 27491	cell phone	
09/25/08	CK# 1515	Harding Road, Clermont, Ia		9.54
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTAL	\$
			TOTAL /if last name of this sale data	<u> </u>

TOTAL (if last page of this schedule) \$ 272.72

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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